

12/17/01

1 HON. COMMISSIONER OF

REMITTANCE ADVICE

WOOD, HERRON & EVANS, L.L.P.  
CHECK NO.: 205457

DATE	INVOICE NUMBER	DESCRIPTION	MATTER #	AMOUNT
12-17-01	IBM-195-124	 EXHIBIT B	IBM -00195	1,166.00
TOTAL:				1,166.00

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TOTAL:				1,166.00

THIS CHECK IS VOID WITHOUT A BLUE &amp; GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK - HOLD AT ANGLE TO VIEW SEAL

WOOD, HERRON &amp; EVANS, L.L.P.

FIFTH THIRD BANK

205457

13-1  
4202700 CAREW TOWER  
441 VINE STREET  
CINCINNATI, OHIO 45202-2917  
513 241-2324

PAY ONE THOUSAND ONE HUNDRED SIXTY-SIX AND 00/100 USD

DATE	12/17/01
NET AMOUNT	\$1,166.00

WOOD, HERRON &amp; EVANS, L.L.P.

TO HON. COMMISSIONER OF  
THE ORDER OF PATENTS AND TRADEMARKS  
OF WASHINGTON D.C. 20231

AUTHORIZED SIGNATURE

&lt;SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING&gt;

# 205457#1042100230# 74187904#